



442192

ECOLOGY AND ENVIRONMENT, INC.

FIELD INVESTIGATION TEAM

SITE INSPECTION PLAN

NA

A. GENERAL INFORMATION

SITE: Winchester DisposalTDD NO.: F05-8611-274LOCATION: 3521 Petit St.U.S. EPA NO.: M1098099/1186Port Huron, MI

SSID NO.: _____

PLAN PREPARED BY: Terence SullivanWSTS NO.: MI 0461 SAAPPROVED BY: C. L. CurrellDATE: 2-2-88DATE: 2/17/88OBJECTIVE (including description of work to be performed): Due to a Low
pre-HRS score, this is a No further action site by FIT.DESIRED REPORT FORM: SI REPORT (2070-13) N/A HRS REPORT N/A

OTHER (EXPLAIN) _____

PROPOSED DATE OF INVESTIGATION: N/ABACKGROUND REVIEW: Complete: ✓ Preliminary: _____HRS PRELIMINARY SCORE OF ROUTES: GW 12.74 SW 4.70 AIR 0
(NO FIELD WORK)

DIRECT CONTACT _____ FIRE AND EXPLOSION _____

TOTAL PRELIMINARY HRS SCORE VALUE (NO FIELD WORK) 7.85PROJECTED HRS SCORE: GW 12.74 SW 4.70 AIR 0
(WITH FIELD WORK)

DIRECT CONTACT _____ FIRE AND EXPLOSION _____

TOTAL PROJECTED HRS SCORE 7.85

IF NO SAMPLING, EXPLAIN ON PAGE 3.

INSPECTION PRIORITY (BASED ON PROJECTED HRS SCORE): LOW: X MEDIUM: _____ HIGH: _____

B. SITE/WASTE CHARACTERISTICS

WASTE TYPE(S): Liquid X Solid X Sludge _____ Gas _____CHARACTERISTIC(S): Corrosive _____ Ignitable _____ Radioactive _____ Volatile XToxic X Reactive _____ Unknown _____ Other (Name) _____

V EE-1 1/86

FACILITY DESCRIPTION: The site is an unlined open dump which
operated without a license.

Principal Disposal Method (type and location): Open dumping.

Unusual Features (dike integrity, power lines, terrain, etc.): None

Status: (~~active~~ inactive, unknown) The site has been inactive since
1983.

History: (worker or non-worker injury; complaints from public; previous agency
action):
No reports of worker or non-worker injury are documented.
No records of wastes accepted are known to exist.
Demolition materials, tires, & drums have been observed
scattered around on site in the past by St-Clair County Health Dept
authorities.

C. HAZARD EVALUATION

(Use Hazard Evaluation of Chemicals sheets for specific or representative chemicals
present.):

The presence of phenolic resins on site have been documented.

LEVEL OF PROTECTION: A ___ B ___ C ___ D ___ N/A

MODIFICATIONS: N/A

SITE SAFETY PLAN ON FILE AT E & E: YES ___ NO X

D. FIELD WORK REQUIRED

PERIMETER ESTABLISHMENT: MAP/SKETCH ATTACHED? YES X NO ___

Perimeter Identified? YES ___ NO X

Zone(s) of Contamination Identified? YES ___ NO X

Geophysical Work: YES ___ NO X

Type: Magnetometry ___ Seismic Refraction ___ GPR ___ Resistivity ___ Other N/A

Comments: _____

Drilling: YES ___ NO X

Well Location Identified: YES ___ NO N/A

Drill Plan/Well Installation Plan Attached: YES ___ NO N/A

Sampling Required: YES ___ NO X

Type: GW ___ SW ___ Air ___ Soil ___ Waste ___ Other N/A

Sampling Locations Identified: YES ___ NO N/A

SUMMARY OF SAMPLING PROCEDURES: (Special Equipment, Facilities, or Procedures)

N/A
This is a no further action site. No site
site inspection will be conducted by F.T.

E. ANALYTICAL SERVICES REQUIRED

RAS _____

SAS _____

CRL _____

N/A

F. QAPP

REQUIRED: YES _____ NO X

IF NO, EXPLAIN: _____

This is a no further action site by FIT.

G. SI WORK TEAM SIZE/LIMITATION

TEAM MEMBER

DISCIPLINE

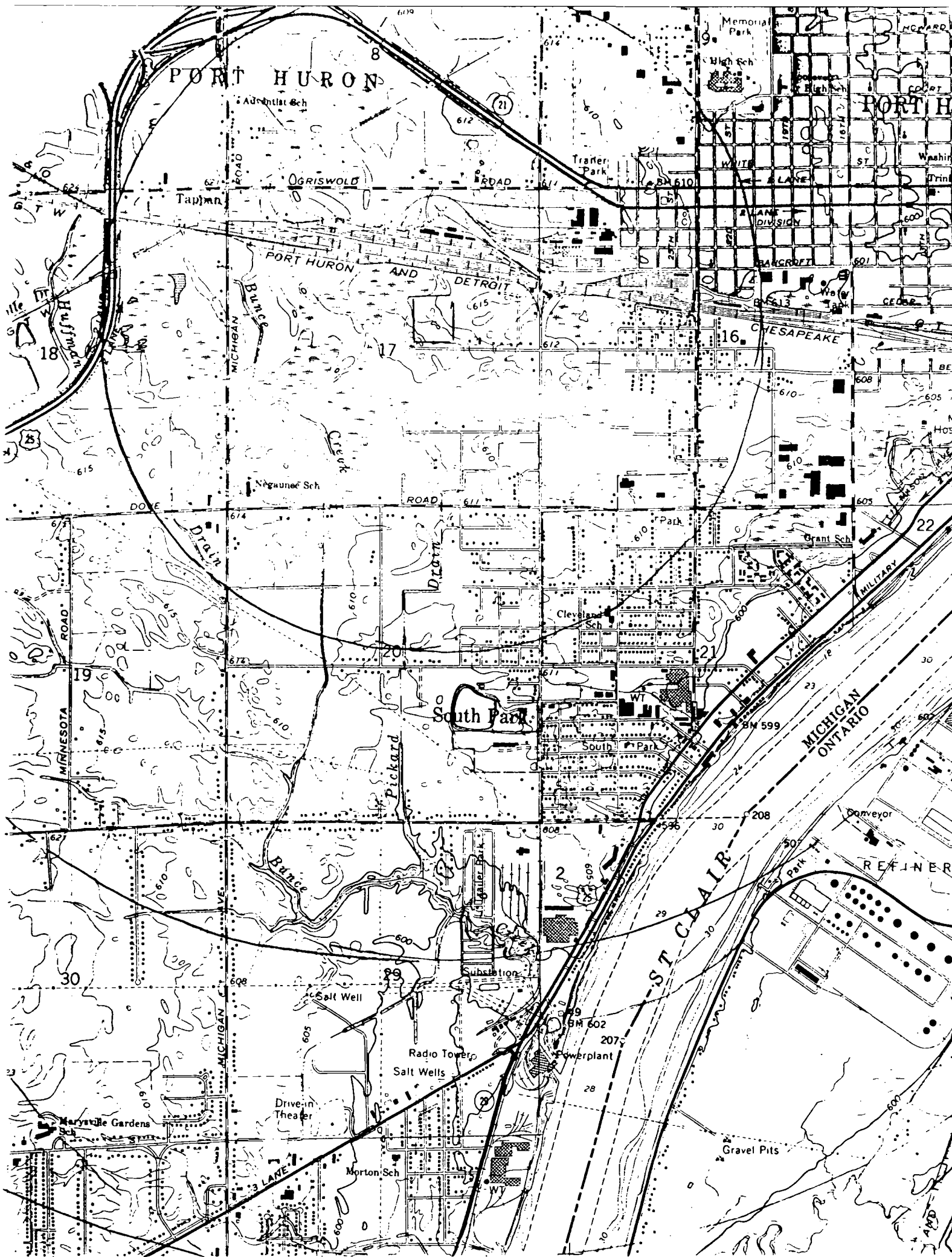
RESPONSIBILITY

N/A		

WORK LIMITATIONS (Time of day, etc.): _____

N/A

COMMENTS: _____





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

230 SOUTH DEARBORN ST.

CHICAGO, ILLINOIS 60604

REPLY TO THE ATTENTION OF:

5HR-11

Mr. James C. Forney
Site Assessment Unit
Michigan Department of Natural Resources
P.O. Box 30028
Mason Building, 8th Floor
Lansing, Michigan 48909

Site Name: *Winchester Disposal*

Location: *3521 Petit St.*

Port Huron, MI.

Identification No. *MID 980991186*

Date: *2-2-88*

Dear Mr. Forney:

Attached is a copy of the site inspection work plan which has been prepared for the site listed above. This document is considered to be draft and subject to changes and modifications based on actual conditions which may be encountered at the site.

Because this is considered to be a draft document, it should be for official use only and should not be distributed outside of your agency without prior notification and approval of the U.S. Environmental Protection Agency.

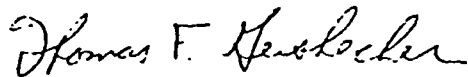
The document also contains a preliminary estimate of the Hazard Ranking System (HRS) score for the site and a project score based on specific assumptions as addressed in the work plan. This information is considered predecisional. Therefore, it should not be released. Your field and district staff especially should be made aware of the predecisional nature of this score, the legal implications of releasing it relative to the National Priorities List (NPL) candidacy process, and therefore the need not to release any score. If you have any questions concerning release of this information, please contact Ms. Jeanne Griffin, of my staff, at (312) 886-3007.

If you have any comments on the work plan itself, please contact Mr. Charles Castle, of my staff, at (312) 886-5892, within eight calendar days. If we do not receive any comments written or verbal from you, then we will assume that the work plan is acceptable.

Please note that site inspections are carried out under CERCLA to determine if a site will make the NPL. Thus, extra sampling or other activities that serve only a State purpose should not be requested. We welcome suggestions based on the knowledge of you and your staff that will make for a better site inspection for NPL candidacy purposes.

Please talk with Mr. Castle as early within the eight-day period as possible in order that your suggestions can be evaluated and modifications made.

Sincerely yours,

A handwritten signature in cursive script, reading "Thomas F. Geishecker".

Thomas F. Geishecker, Chief
Program Support Section

Enclosure